

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones – Payment of an amount of Rs.23018/-towards telephone charges of official telephones being used by the Officers of Rev (DM) Department during the period from 01.12.2010 to 31.12.2010 (In respect of two bills at Sl.No.3&4, the period from 1-11-2010 to 31-12-2010) – Amount Sanctioned – Orders- Issued.

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**REVENUE (DISASTER MANAGEMENT-IV)DEPARTMENT**

G.O.Rt.No. 29.

Dated: 24-01-2011

Read the following:-

1. G.O.Rt.No.381, Rev (DM.IV) Dept, Dated: 02-12-2010.
2. G.O.Rt.No.425, Rev (DM.IV) Dept, Dated: 24-12-2010.
3. From the BSNL, Hyderabad, Bills, Dated: 05-01-2011 & 6-01-2011.

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> & 2<sup>nd</sup> read above and in response to the bills 3<sup>rd</sup> read above, sanction is hereby accorded for payment of Rs.23,018-00 (Rupees Twenty three thousand and eighteen only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-12-2010 to 31-12-2010 (In respect of two bills at Sl.No.3&4, the period from 1-11-2010 to 31-12-2010) in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	6-01-2011	01-12-2010 to 31-12-2010	417.00
2	CDM & EOPS (Residence)	23551739	6-01-2011	01-12-2010 to 31-12-2010	3582.00
3.	CDM & EOPS (Peshi)	23456005	5-01-2011	01-11-2010 to 31-12-2010	3286.00
4.	Addl. Commr (Office)	23452144	5-01-2011	01-11-2010 to 31-12-2010	1716.00
5.	Spl. Commr, SDMA, (Office)	23450211	6-01-2011	01-12-2010 to 31-12-2010	3466.00
6.	DM.IV(OP)/A.S/DD	23451044	6-01-2011	01-12-2010 to 31-12-2010	1958.00
7.	Control Room	23451043	6-01-2011	01-12-2010 to 31-12-2010	1782.00
8.	Fax(CDM peshi) and Spl. commr.(D&R)	23451819	6-01-2011	01-12-2010 to 31-12-2010	6811.00
TOTAL:					23,018.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVASANKAR  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. SECRETARY GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER